Work	Order	ID	58089
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April 22, 2010 2:55:36 PM



Page 1

Item ID:

D3852-042

Accept



Setup

Start

Stop



Revision ID:

Start Date:

Item Name: Rib Assembly

Start Oty: 2.00 22/04/2010

Required Date: 29/04/2010

Reg'd Oty: 2.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: // >6/_1 Tooling:

Date: **SPC (Y/N):** Date:

Date:

Run

Stop

Start

Sequence ID/ **Work Center ID** Operation Description Set Up/ Run Hours Draw Number Draw Plan Rev. Code

Accept Otv

Reject Reject **Qty** Number Insp. Stamp

Draw Nbr D3852

Revision Nbr

Rev A

0.00



Large Fab Large Fab

Large Fab

0.00

1- pick D3166-3 to cut D3852-2 rib (RH) as per dwg D3852 using DT9440 jig

2- drill hole (3/16") in D3852-2 using DT9439 jig and open to finish size as per dwg D3852

3- c'sink hole as per dwg

4- remove identification markings

5- deburr

Memo

10-05-05

6- weld D3759-1 bushing as per dwg D3852

A/R ER316 S.S. Rod Batch: 11167

7- grind bushing weld flush as per dwg dwg D3852

8- deburr hole if necessary

W/O:			WO	RK ORDER CHANG	ES		<u> </u>		τ
DATE	STEP	PR	OCEDURE CHAP		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date:	
	Re	solution:	Disposition	:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)			.
DATE	STEP	Description of NC			ion B	Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
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Work Order ID 58089

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Page 2

Item ID:

D3852-042

Accept



Setup Start

Stop



Revision ID:

Item Name: Rib Assembly

Required Date: 29/04/2010

Start Date:

22/04/2010

Start Otv: 2.00

Reg'd Qty: 2.00



Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Memo

Memo

Memo

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Stop



Sequence ID/ Work Center ID

130

Operation Description

QC9- Inspect visual per OSI004- Fusion Welds

Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Run

Reject Insp. Number Stamp

Quality Control

0.00

0.00

10.05.06

140



Quality Control

QC5- Inspect part completeness to step on W/O

150

Packaging

Packaging

Identify as per dwg & Stock Location: () A

0.00

0.00

SAD 10-05-06

W/O:			WO	RK ORDER CHAN	GES					
DATE	STEP	PRO	CEDURE CHAN	IGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:		1	WORK ORDE	R NON-CONFORM	MANCE (I	VCR)				
DATE	STEP	Description of NC			ection B	Verific	ation	Approval	Approval	
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Work Order ID 58089

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Page 3

Item ID:

D3852-042

Accept



Setup Start

Stop



Revision ID:

Item Name: Rib Assembly

Required Date: 29/04/2010

Start Date:

22/04/2010

Start Oty: 2.00

Reg'd Oty: 2.00



Cust Item ID: Customer:

Reference:

An	prov	als:
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Process Plan:

Operation

Description

Date:

Tooling:

Date:

Start Run

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

160

Memo

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Draw Number

Draw Plan Rev.

Accept Code Otv

Reject Qty

Reject Insp. Number Stamp

Quality Control

0.00

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W/O:			WO	RK ORDER CHANC	GES					
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	R	esolution:	Disposition	:	QA: 1	VC Clo	sed:		Date:	
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC			tion B		Verific	ation		Approval
	STEP Section A		Initial Chief Eng	Action Description Chief Eng		Sign & Date		on C	Chief Eng	QC Inspector
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Picklist Print

April 22, 2010 2:55:41 PM

Work Order ID: 58089

Parent Item:

Comments:

D3852-042

Parent Item Name:

Rib Assembly

IPP Rev:A 08-12-02 new issue DD verified by:EC



Start Date: 22/04/2010

0,3789

Required Date: 29/04/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3166-3		Manufac	tured	No			100	Each	11.6211	0.3789			
											SAO	10-0	5-05

Basket Hoop

		Warehouse	Loc	: Oty	Loc Code	
		Location Main Warehouse				
• !		WA	11.621	12105		
t a		55697	2.105	3E-05		
		56426	5	5.6211		
		57504		6		
Manufactured	No		100	Each	21.0000	2.0000

D3759-1

Bushing

Warehouse Loc Qty Loc Code

Location Main Warehouse

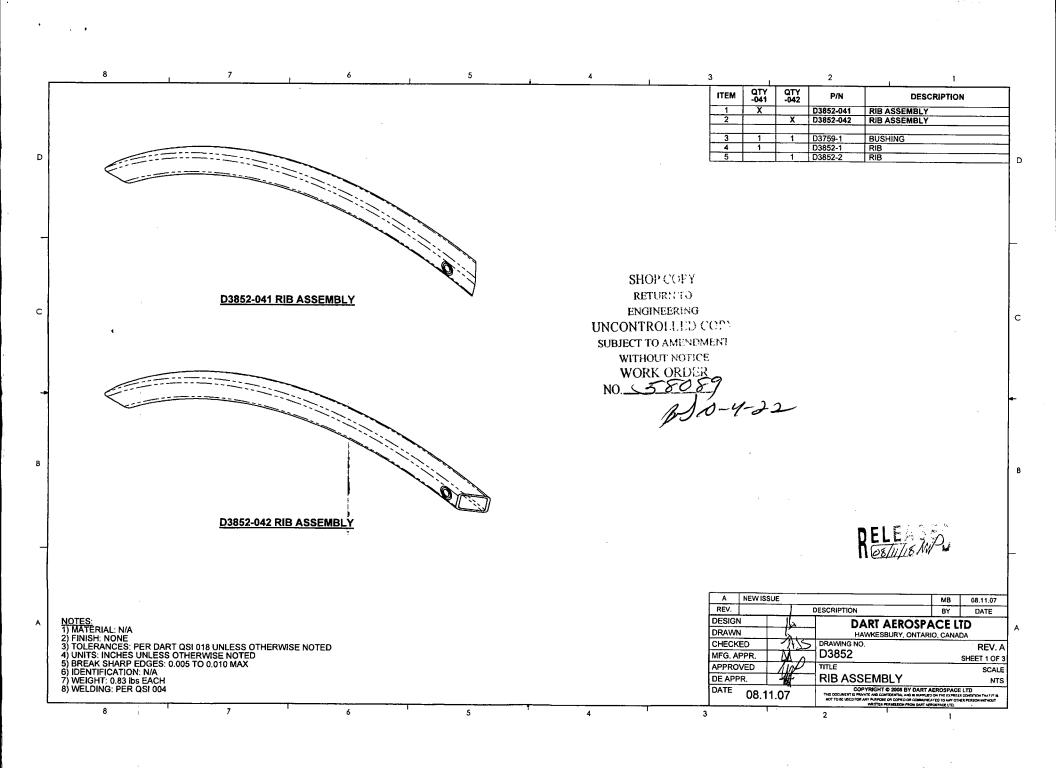
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54072 57595 21

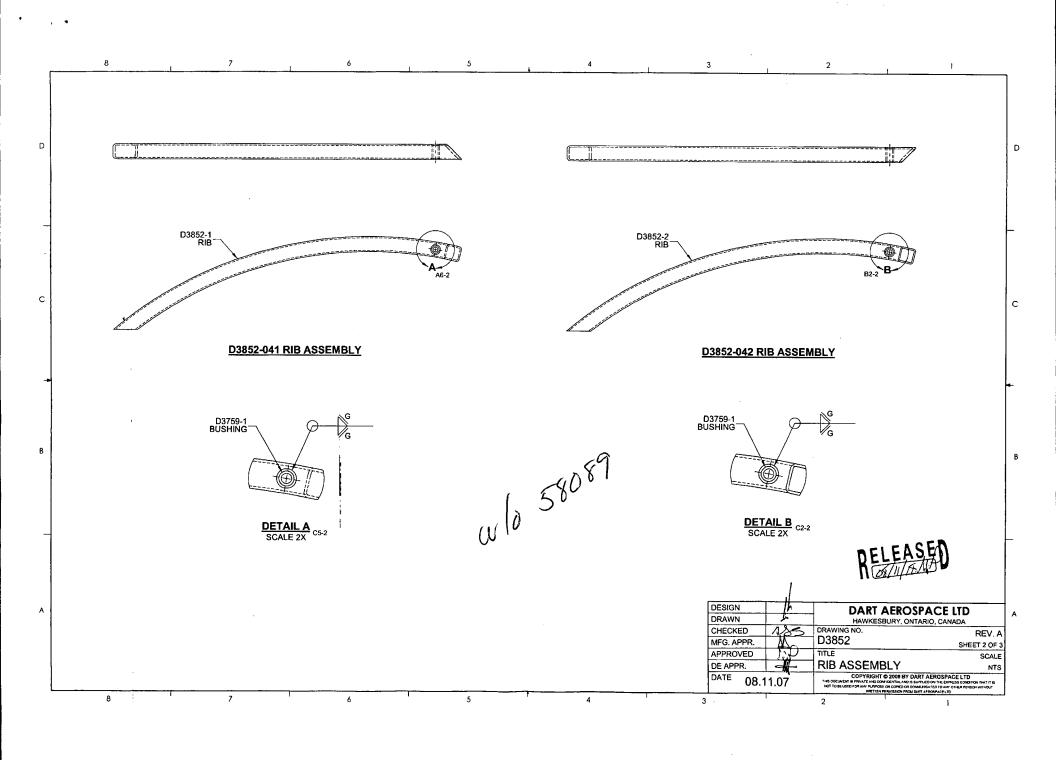
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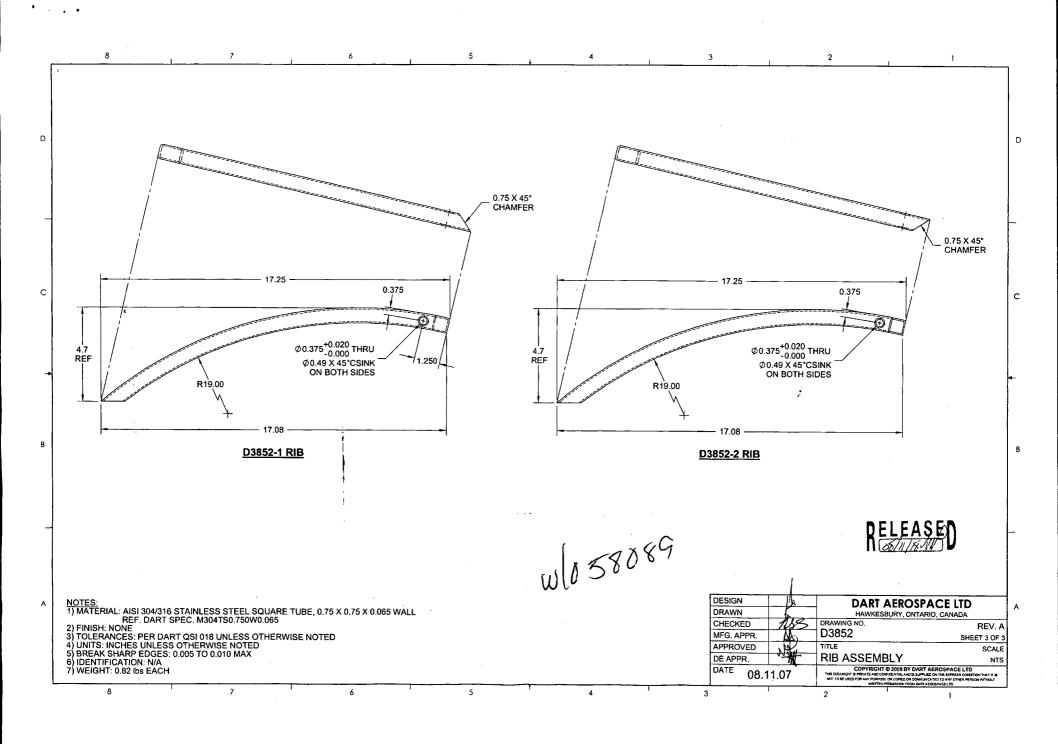
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		esolution:							
NCR:		\	WORK ORD	R NON-CONFORMA	NCE (NCF	R)			
		Description of NC Corrective Action			on B	Verific	cation	Approval	Approval
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NCR:	.	W	ORK OR	DER NON-CONFORMA	NCE (NC	CR)			
DATE	STEP	Description of NC	Corrective Action Section B			V	erification	Approval	Approval
	0121	Section A		Action Description Chief Eng	Sign & Date		Section C	Chief Eng	QC Inspector
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W/O:			WO	RK ORDER CHANG	ES				*
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQ	A :	_ Date: _	
	Res	solution:	:	_ QA: N/C C	losed:		Date:		
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	₹)	*		
DATE	STEP	Description of NC	Corrective Action Section E Initial Action Description			Verific	ation	Approval Chief Eng	Approval
		Section A		Action Description Chief Eng					QC Inspector
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W/O:			V	ORK ORD	ER CHANGES					
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Part No	:	PAR #:	Fault Ca	tegory:	N	ICR: Yes	No DQ	A :	Date:	
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NCR:		· V	VORK OR	DER NON-	CONFORMANO	CE (NCR	1)			
DATE	STEP	Description of NC	Description of NC Corrective Action				Verific	cation	Approval	Approval
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